

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA  
PITTSBURGH DIVISION

In re:

JESSE R. ECKER

Case No. 05-33887D

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/30/2005.
- 2) The plan was confirmed on 03/29/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1328 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 10/14/2010.
- 6) Number of months from filing to last payment: 60.
- 7) Number of months case was pending: 66.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$23,330.00.
- 10) Amount of unsecured claims discharged without payment: \$161,947.18.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$71,798.19
Less amount refunded to debtor	\$8,952.55

**NET RECEIPTS:**

**\$62,845.64**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,498.76
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$3,498.76**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVANCED CONSTRUCTION SVCS	Unsecured	5,648.00	NA	NA	0.00	0.00
ALMAR RADIOLOGISTS	Unsecured	730.00	90.00	90.00	90.00	0.00
APRIA HEALTHCARE INC	Unsecured	1,016.00	NA	NA	0.00	0.00
ARNOLD PEACE DMD	Unsecured	330.00	NA	NA	0.00	0.00
BLACKBURN PHYSICIANS PHARMAC	Unsecured	1,079.00	NA	NA	0.00	0.00
CHILDRENS HOSPITAL	Unsecured	200.00	NA	NA	0.00	0.00
CHILDRENS HOSPITAL OF PGH	Unsecured	1,920.00	NA	NA	0.00	0.00
CHILDRENS HOSPITAL OF PGH	Unsecured	610.00	NA	NA	0.00	0.00
CHILDRENS HOSPITAL OF PGH	Unsecured	1,460.00	NA	NA	0.00	0.00
CHILDRENS HOSPITAL OF PGH	Unsecured	3,884.00	NA	NA	0.00	0.00
CHILDREN'S HOSPITAL OF PGH	Unsecured	118,850.00	NA	NA	0.00	0.00
CLERK, U S BANKRUPTCY COURT	Priority	NA	NA	5,990.66	5,990.66	0.00
CMI	Unsecured	428.23	NA	NA	0.00	0.00
DIVERSIFIED COLLECTIONS*	Unsecured	857.76	NA	NA	0.00	0.00
DUQUESNE LIGHT COMPANY*	Unsecured	198.00	NA	NA	0.00	0.00
FIRST NATIONAL BANK OF PA(*)	Unsecured	NA	3,890.77	3,890.77	3,890.77	0.00
FORBES REGIONAL HOSPITAL	Unsecured	1,213.00	NA	NA	0.00	0.00
FUGE FAMILY PRACTICE	Unsecured	24.92	NA	NA	0.00	0.00
G U INC	Unsecured	35.00	NA	NA	0.00	0.00
GENTIVA HEALTH CARE	Unsecured	1,440.00	NA	NA	0.00	0.00
LVNV FUNDING LLC, ASSIGNEE	Unsecured	542.65	635.66	635.66	635.66	0.00
MAGEE WOMENS HOSPITAL OF UPM	Unsecured	10.26	NA	NA	0.00	0.00
MIDWEST VERIZON WIRELESS/AFNI(	Unsecured	NA	882.60	882.60	882.60	0.00
MSN	Unsecured	491.68	NA	NA	0.00	0.00
NATIONAL CITY MORTGAGE	Secured	0.00	39,672.34	39,672.34	39,672.34	0.00
NATIONAL CITY MORTGAGE	Secured	0.00	0.00	0.00	0.00	0.00
NATL CITY BNK-CNSMR LOAN SVC*	Unsecured	5,626.83	6,908.34	6,908.34	6,908.34	0.00
NCS INC/ASSIGNEE COMMCL CRDT*	Unsecured	15,625.75	16,136.05	0.00	0.00	0.00
NEUROLOGICAL INSTITUTE OF W PA	Unsecured	621.15	NA	NA	0.00	0.00
NEUROLOGICAL INSTITUTE OF W PA	Unsecured	40.00	NA	NA	0.00	0.00
PITTSBURGH CENTRAL FCU	Unsecured	2,072.93	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PITTSBURGH WATER & SEWER AUTH	Secured	1,168.00	NA	1,168.00	1,168.00	108.51
REEVES BANK/AFFILIATE FNB	Unsecured	4,572.77	NA	NA	0.00	0.00
TOWNSHIP OF SHALER	Unsecured	254.84	NA	NA	0.00	0.00
UPMC HEALTH SYSTEM	Unsecured	318.59	NA	NA	0.00	0.00
UPMC PASSAVANT HOSPITAL	Unsecured	25.00	NA	NA	0.00	0.00
UPMC PASSAVANT HOSPITAL	Unsecured	35.00	NA	NA	0.00	0.00
UPMC PASSAVANT HOSPITAL	Unsecured	35.00	NA	NA	0.00	0.00
UPMC PASSAVANT HOSPITAL	Unsecured	35.00	NA	NA	0.00	0.00
VAN RU CREDIT CORP	Unsecured	1,000.64	NA	NA	0.00	0.00
VERIZON/SCCR GTE/AFNI(*)	Unsecured	438.10	NA	NA	0.00	0.00
VERIZON/SCCR GTE/AFNI(*)	Unsecured	444.50	NA	NA	0.00	0.00
VERIZON/SCCR GTE/AFNI(*)	Unsecured	188.06	NA	NA	0.00	0.00
WASHINGTON MUTUAL BANK* ++	Secured	75,500.00	NA	NA	0.00	0.00
WASTE MANAGEMENT*	Unsecured	72.32	NA	NA	0.00	0.00
WEST PENN ALLEGHENY HEALTH SY	Unsecured	11,290.00	NA	NA	0.00	0.00
WESTMORELAND HOSPITAL	Unsecured	778.76	NA	NA	0.00	0.00
WESTMORELAND WOMENS CARE	Unsecured	28.67	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$39,672.34	\$39,672.34	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$1,168.00	\$1,168.00	\$108.51
<b>TOTAL SECURED:</b>	<b>\$40,840.34</b>	<b>\$40,840.34</b>	<b>\$108.51</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$5,990.66	\$5,990.66	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$5,990.66</b>	<b>\$5,990.66</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$12,407.37</b>	<b>\$12,407.37</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$3,498.76</u>
Disbursements to Creditors	<u>\$59,346.88</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$62,845.64</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/18/2011

By: /s/ Ronda J. Winnecour

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.